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MOSS-ADAMS

REDACTED- FOR PUBLIC INSPECTION

June 30, 2015

VIA OVERNIGHT DELIVERY

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, DC 20554

> Confidential Financial Information Subject to Protective Order in WC Docket Nos. RE: 14-58, 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No.

09-51, WT Docket No. 10-208, Before the Federal Communications Commission

Dear Ms. Dortch:

Ducor Telephone Company, a privately-held rate of return carrier receiving high cost support, has electronically submitted FCC Form 481 to the Commission with redacted financial data, in compliance with 47 C.F.R. §§ 54.313 and 54.422

As specified in the Protective Order issued on November 16, 2012 by the Commission, two copies of the redacted confidential information are being filed simultaneously with the non-redacted confidential information. The redacted information for this filing and each page of the file where confidential information has been omitted is marked "REDACTED - FOR PUBLIC INSPECTION"

Please feel free to contact me with any questions regarding this particular matter.

Sincerely.

Eric N. Votaw, Senior Manager for

in N. Vataw

Moss Adams LLP

Enclosures

Mr. Charles Tyler, FCC Telecommunications Access Policy Division CC

Ducor Telephone Company



FCC For	rm 481 - Carrier Annual Reporting Data Collection Form			FCC Form 481 OMB Control No. 3060-0 July 2013	0986/OMB Control	No. 3060-0819
<010>	Study Area Code	542313				
<015>	Study Area Name	DUCOR TELEPHONE	CO			
<020>	Program Year	2016				
	Contact Name: Person USAC should contact with questions about this data	Eric N. Votaw				
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2094832355 ext.				
<039>	Contact Email Address: Email of the person identified in data line <030>	eric.votaw@moss	adams.com			
ANNUA	AL REPORTING FOR ALL CARRIERS				54.313 Completion Required	54.422 Completion Required
<100>	Service Quality Improvement Reporting		(complete attached wo	rksheet)	✓	
<200>	Outage Reporting (voice)		(complete attached wo	rksheet)	✓	
<210>		outages to report		Г	✓	
<300>	Unfulfilled Service Requests (voice) 0					
2210s	Detail on Attempts (vaice)					
<210>	Detail on Attempts (voice)					F F F F F F
				(attach descriptive dod	cument)	
		<u> </u>			—	
<320>	Unfulfilled Service Requests (broadband) 0			_	-	
<330>	Detail on Attempts (broadband)					
13302	Zetan en / titempte (en easterne)			(attach descriptive de	ocument)	
400						
<400> <410>	Number of Complaints per 1,000 customers (voice) Fixed O · O					
<420>	Mobile 0.0					✓
<430>	Number of Complaints per 1,000 customers (broadl	pand)			✓	
<440> <450>	Fixed 0.0 Mobile 0.0					
<500>	Service Quality Standards & Consumer Protection R	ules Compliance	(check to indicate cert	ification)	✓	✓
	542313CA510.pdf					
<510>			(attached descriptiv	e document)	✓	✓
4C005	Functionality in Emorgancy Cityations					(
<0002	Functionality in Emergency Situations 542313CA610.pdf		(check to indicate cert	fication)		
			(attached descriptive de	ocument)	✓	✓
<610>						
<700>	Company Price Offerings (voice) Company Price Offerings (broadband)		(complete attached wo			
<800>	Operating Companies and Affiliates		(complete attached wo			√
	Tribal Land Offerings (Y/N)?		(if yes, complete attached wo		√	
<1000>	Voice Services Rate Comparability Certification		Yes		/	
	542313CA1010.pdf					
<1010>	>		(attach descriptive do	cument)	✓	
<1100>	 Certify whether terrestrial backhaul options exist (\) 	es or No)	(if not, check to indic	ate certification)	✓	
<1110>			(complete attached w	orksheet)		
<1200>	Terms and Condition for Lifeline Customers		(complete attached w	orksheet)		✓
	Price Cap Carriers, Proceed to Price Cap Additional					
<2000>	Including Rate-of-Return Carriers affiliated with Pr	ice Cap Local Exch	ange Carriers (check to indicate certi	fication)		
<2005>			(complete attached wo	rksheet)		

(check to indicate certification)

(complete attached worksheet)

Rate of Return Carriers, Proceed to $\underline{\text{ROR Additional Documentation Worksheet}}$

<3000>

<3005>

(100) Se Data Cc	(100) Service Quality Improvement Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542313	
<015>	Study Area Name	DUCOR TELEPHONE CO	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Eric N. Votaw	
<032>	Contact Telephone Number - Number of person identified in data line <030>	2094832355 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com	S.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no)	
<1111>	If your answer to Line <1.10> is yes, do you have an existing $\$54.202(a)$ "5 year plan" filed with the FCC?	(yes / no)	00
<1112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.		542313CA112.pdf
	Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	m year e	Name of Attached Document
<113>	Maps detailing progress towards meeting plan targets		Yes
<114>	Report how much universal service (USF) support was received		Yes
<115>	How much (USF) was used to improve service quality and how support was used to improve service quality How much (USF) was used to improve service coverage		Yes
<117>	How much (USF) was used to improve service capacity and how support was used to improve service capacity	we service capacity	Yes
<1118>	Provide an explanation of network improvement targets not met in the prior calendar year.		Not Applicable

(200) Serr Data Coll	(200) Service Outage R Data Collection Form	(200) Service Outage Reporting (Voice) Data Collection Form	(ec						FCC OMI July	FCC Form 481 OMB Control No. 3060-(July 2013	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	. 3060-0819
<010>	Study Area Code	ode				542313						
<015>	Study Area Name	ame				DUCOR TELEPHONE	HONE CO					
<020>	Program Year					2016						
<030>	Contact Nam	Contact Name - Person USAC should contact regarding this data	should contac	t regarding this	data	Eric N. Votaw	aw					
<032>	Contact Telep	Contact Telephone Number - Number of person identified in data line <030>	· Number of pe	rson identified	in data line <03	30> 2094832355 ext.	ext.					
<039>	Contact Emai	Contact Email Address - Email Address of person identified in data line <030>	il Address of pe	erson identified	in data line <0.		eric.votaw@mossadams.com					
6		,	-	(-	•	•	-				=
<077>	VORS	<0.0>	<70>	<03>	<040>	<t3></t3>	<77>	<d></d>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Oid This Outage	^ 200 V	^E
	Reference	Outage Start	Outage Start	Outage End	Outage End	Number of	to a code in the contract of t	911 Facilities	Service Outage	Affect Multiple	opin O	1,100
	машрег	Date	e E	Date		Customers Amedied	Customers	(Yes / No)	Description (Check all that apply)	(Yes / No)	service Outage Resolution	Procedures

Page 3

(700) Pric Data Colle	(700) Price Offerings in Data Collection Form	(700) Price Offerings including Voice Rate Data Data Collection Form	Data				FC or or	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	B Control No. 3060-0819
<010>	Study Area Code	ode			542313				
<015>	Study Area Name	ame			DUCOR TELEPHONE CO	HONE CO			
<020>	Program Year				2016				
<030>	Contact Name	Contact Name - Person USAC should contact regarding this data	l contact regardi.	ng this data	Eric N. Votaw	:aw			
<032>	Contact Telep	Contact Telephone Number - Number of person identified in data line <030>	er of person ider	tified in data line <	.030> 2094832355 ext.	ext.			
<039>	Contact Email	Contact Email Address - Email Address of person identified in data line <030>	ess of person ide	ntified in data line <		eric.votaw@mossadams.com			
<701>	Residential Lo Single State-w	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge	ective Date	1/1/	/2015				
]					
<703>	<a1></a1>	<a2></a2>	<a3></a3>	 	<bs></bs> <bs></bs> <br< td=""><td> </td><td> b4></td><td> </td><td><c></c></td></br<>	 	 b4>	 	<c></c>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
					To do C.	See attached worksheet			
					-	taciles wellselves			
_									

	Data Collection Form						OMB Cont July 2013	rol No. 3060-0986/	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> St	Study Area Code			542313					
<015> St	Study Area Name			DUCOR TELEPHONE	3 CO				
<020> Pr	Program Year			2016					
<030> Cc	ontact Name - Person US,	Contact Name - Person USAC should contact regarding this data	is data	Eric N. Votaw					
<035> Cc	ontact Telephone Numbe	Contact Telephone Number - Number of person identified in data line <030>	d in data line <030>	2094832355 ext.					
<039> Cc	ontact Email Address - En	Contact Email Address - Email Address of person identified in data line	ed in data line <030>	eric.votaw@mossadams.com	sadams.com				
<711>	<a1></a1>	<a2></a2>	 	 	<>>>	<d1></d1>	<d2></d2>	<q3></q3>	<d4>></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbos)	Broadband Service - Ubload Speed (Mbbs)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
]									
				- See attached	ped				
				+oodoyrou	5				
				WOINSHIEEL					
L									

do (008)	(800) Operating Companies			FCC Form 481
Data Col	Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542313		
<015>	Study Area Name	DUCOR TELEPHONE CO	co s	
<020>	Program Year	2016		
<030>	Contact Name - Person USAC should contact regarding this data	Eric N. Votaw		
<035>	Contact Telephone Number - Number of person identified in data line <030>	2094832355 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com	sadams.com	
<810>	Reporting Carrier Ducor Telephone Company			
<811>				
<812>				
<813>	<a1></a1>		<a2></a2>	<a3></a3>
	Affiliates		SAC	Doing Business As Company or Brand Designation
		See attac	See attached worksheet	et
		_	_	

(900) Tr Data Co	(900) Tribal Lands Reporting Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
7	CHI AV A rea Code	
\010\ \015\		542313 STACAN MERINAME AS
<020>		2016
<030>		Bric N. Votaw
<035>		
<039>)30> eric.votaw@mossadams.com
<910>	Tribal Land(s) on which ETC Serves	
] '	
<920>	Tribal Government Engagement Obligation	
		Name of Attached Document
4	commander of Table I hande along colors (Ver No MA) for nont those house	
ii your	II your company serves Tribal lands, please select (Tes,No, NA) for each these boxes to confirm the status described on the attached document(s) on line 920	
demor	demonstrates coordination with the Tribal government pursuant to	Select
\$ 54.3	§ 54.313(a)(9) includes:	Tes of No of Not Applicable
<921>	Needs assessment and deployment planning with a focus on Tribal	
	community anchor institutions.	
<922>	Feasibility and sustainability planning;	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	
<928>	Compliance with Cultural Preservation review processes	
<929>	Compliance with Tribal Business and Licensing requirements.	

(1100)	(1100) No Terrestrial Backhaul Reporting	ECC Form 481
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542313
<015>	Study Area Name	DUCOR TELEPHONE CO
<020>	Program Year 2016	91
<030>	Contact Name - Person USAC should contact regarding this data	Eric N. Votaw
<032>	Contact Telephone Number - Number of person identified in data line <030> 209	2094832355 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	S

(1200) IO	(1200) Terms and Condition for Lifeline Customers Lifeline	FCC Form 481 OMB Control	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Col	Data Collection Form	July 2013	
<010>	Strudy Area Code	E 40013	
<0.15>		עי הייאיית יהה היייים	
<020>		DUCOR IELEFRIONE CO	
1070	וספומוו וכמו	2016	
<030>		Eric N. Votaw	
<032>	Contact Telephone Number - Number of person identified in data line <030>	330> 2094832355 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	030> eric.votaw@mossadams.com	
		542313CA1210.pdf	
		14	
<1210>	 Terms & Conditions of Voice Telephony Lifeline Plans 		
		Name of Attached Document	d Document
<1220>	Link to Public Website	НТТР	
"Please o			
s 54.422(a)(2) a annually report:	§ 54.42k[a](2) annual reporting for ETCs receiving low-income support, carriers must annually report:		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,		
<1222>	Details on the number of minutes provided as part of the plan, $\qquad \square$		
<1223>	Additional charges for toll calls, and rates for each such plan. $oxedsymbol{oxedsymbol{oxed}}$		

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	POTON TELEPRONE CO 2015 2016 2016 2017 2018 2016 2017 2017 2018 2016 2017	Name of Attached Document(s) Listing Required Information
(2000) Price Cap Carrier Additional Documentation Data Collection Form Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	4010 Study Area Code 4020 Program Vera 4020 Program Vera 4021 Contact than Person USAC should contact regarding this data 4020 Contact than Person USAC should contact regarding this data 4020 Contact than Person USAC should contact regarding this data 4020 Contact Email Address - Email Address of person identified in data line 4020 Contact Email Address - Email Address of person identified in data line 4020 Contact Email Address - Email Address of person identified in data line 4020 Contact Email Address - Email Address of person identified in data line 4020 Contact Email Address - Email Address of person identified in data line 4020 Contact Email Address - Email Address of person identified in data line 4020 Contact Email Address - Email Address of person identified in data line 4020 Contact Email Address - Email Address of Person identified in data line 4020 Contact Email Address - Email Address of Person identified in data line 4020 Contact Email Address - Email Address of Person identified in data line 4020 Contact Email Address - Email Address of Person identified in data line 4020 Contact Email Address - Email Address of Person identified in data line 4020 Contact Email Address - Ema	<2021> Interim Progress Community Anchor Institutions

(3000) R	(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Col	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
		crnz line
<010>	Study Area Code	542313
<015>		DUCOR TELEPHONE CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should co	Eric N. Votaw
<032>	Contact Telephone Number - Number	2094832355 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com
CHECK	CHECK the boxes below to note compliance on its five year service quality plan (pursuant CRR § 54.313(f)(2), I further certify that the	its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.333(f)(2), I further certify that the information reported on this form and in the documents attached below is accurate.
		542313CA3010.pdf
(3010)	Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))	
		Name of Attached Document Listing Required Information
(3011)	Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	12 contains the required information pursuant to ses of community anchor institutions to which began
(3012)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If we, does your company flie the RITS annual report	Name of Attached Document Listing Required Information (Yes/No) (Yes/No) (Yes/No)
Please	check these boxes to confirm that the attached document(s), on line 3017.	Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:
(3015)	Electronic copy of their annual RUS reports (Operating Report for Talacomomnications Barrowsers)	
(3016)	_	Flows
		542313CR3017.pdf
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	
		Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, Is your company audited?	(Yes/No)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	
(3019)	Éither a copy of their audited financial statement; or (2) a financial report in a fo	statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	th Flows
(3021)	Management letter and audit opinion issued by the independent certified pul	issued by the independent certified public accountant that performed the company's financial audit
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § $54.313(f)(2)$, contains:	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant, or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	
	Borrowers,	

public accountant
Underlying information subjected to an officer certification.

Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information

Underlying information subjected to a review by an independent certified

(3023) (3024) (3025) Name of Attached Document Listing Required Information

LINE 3000 RATE OF RETURN DATA

REDACTED FOR PUBLIC INSPECTION

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	542313
<015>	Study Area Name	DUCOR TELEPHONE CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Eric N. Votaw
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<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

	ion - Agent / Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542313
<015>	Study Area Name	DUCOR TELEPHONE CO
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Eric N. Votaw
<035>	Contact Telephone Number - Number of person identified in data line <030>	2094832355 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	eric.votaw@mossadams.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize a	n Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier
I certify that (Name of Agent) <u>Eric N. Votaw</u> also certify that I am an officer of the reporting carrier; my respon agent; and, to the best of my knowledge, the reports and data pro	is authorized to submit the information reported on behalf of the reporting carrier. I sibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized vided to the authorized agent is accurate.
Name of Authorized Agent: Eric N. Votaw	
Name of Reporting Carrier: DUCOR TELEPHONE CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/30/2015
Printed name of Authorized Officer: Eric Wolfe	
Title or position of Authorized Officer: Executive Vice Preside	nt
Telephone number of Authorized Officer: 6618347700 ext.	
Study Area Code of Reporting Carrier: 542313	Filing Due Date for this form: 07/01/2015
, ,	hed by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recip	ients on Behalf of Reporting Carrier
as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service supp the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the inform	
lame of Reporting Carrier: DUCOR TELEPHONE CO	
lame of Authorized Agent or Employee of Agent: Moss Adams, LLP	
ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/30/2015
rinted name of Authorized Agent or Employee of Agent: Eric N. Votaw	
itle or position of Authorized Agent or Employee of Agent Senior Manager	
elephone number of Authorized Agent or Employee of Agent: 2094832355 ext.	
tudy Area Code of Reporting Carrier: 542313 Filing Due Date for this form: 07/0	1/2015



LINE 100 INITIAL FIVE-YEAR SERVICE QUALITY IMPROVEMENT PLAN

REDACTED FOR PUBLIC INSPECTION

Response Line 510 Ducor Telephone Company Study Area 542313

Voice Network

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Ducor Telephone Company ("DTC") is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules. DTC provides CPNI training to all of its new employees and in addition trains all of its existing employees on an annual basis. Ducor also conducts subscriber outreach regarding CPNI by periodically placing CPNI explanation messages onto its website at www.ducortelephone.com, which informs subscribers about CPNI rules and other applicable customer rights and obligations. In addition DTC, trains staff on Red Flag issues on an annual basis. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules.

DTC also outlines its rates, terms, and conditions under which DTC offers service in its Local Exchange Tariff. The tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. DTC keeps its tariffs available for public inspection at its business offices.

Broadband Network

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Ducor Telephone Company ("DTC") is in compliance with applicable FCC Service Quality Standards and Consumer Protection Rules. DTC provides access to broadband services in compliance with applicable federal rules and regulations. DTC does not provide direct broadband service to its subscribers but does offer access to broadband to Internet Service Providers.

DTC also outlines its rates, terms, and conditions under which DTC offers Broadband service in NECA Tariff #5 to Internet Service Providers ("ISP"). The Tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. Public inspection of NECA Tariff #5 can be found on NECA's website. Retail DSL rates, terms, and conditions for retail services are provided by the ISP.

Response Line 610 Ducor Telephone Company Study Area 542313

Functionality in Emergency Situations:

Voice Network

Pursuant to 47 C.F.R. § 54.313(a)(6) and 47 C.F.R § 54.22(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2) Ducor Telephone Company ("DTC") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to DTC central by use of a fixed generator and batteries that provide it with 8 hours of emergency power. In addition, DTC field electronics have 8 to 12 hours of back-up power by use of fixed and mobile generators and batteries. DTC also has SONET technology deployed in its core fiber optic network that is self-healing and will automatically reroute traffic should a fiber cut occur. DTC has sufficient spare cards for its fiber optic network to provide almost instantaneous replacements should there be a card failure in the core network and proper staff in place to repair any fiber cuts in a timely manner. In addition, DTC has connectivity to the neighboring exchanges to pass traffic and also has connectivity to the LATA Tandem which further provides capabilities of handling traffic. Lastly, DTC is prepared and capable of managing traffic spikes resulting from emergency situations and has developed procedures for employees to follow during emergency situations.

Broadband Network

Pursuant to 47 C.F.R. § 54.313(a)(6) and 47 C.F.R § 54.22(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2) Ducor Telephone Company ("DTC") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to DTC central by use of a fixed generator and batteries that provide it with 8 hours of emergency power. In addition, DTC field electronics have 8 to 12 hours of back-up power by use of fixed and mobile generators and batteries. DTC also has SONET technology deployed in its core fiber optic network that is self-healing and will automatically reroute traffic should a fiber cut occur. DTC has sufficient spare cards for its fiber optic network to provide almost instantaneous replacement should there ever be a card failure in the core network and proper staff in place to repair any fiber cuts in a timely manner. In addition, DTC has connectivity to the neighboring exchanges to pass traffic. Lastly, DTC is prepared and capable of managing traffic spikes resulting from emergency situations and has developed procedures for employees to follow during emergency situations.

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code	542313
<015>	<015> Study Area Name	DUCOR TELEPHONE CO
<020>	<020> Program Year	2016
<030>	<030> Contact Name - Person USAC should contact regarding this data	Eric N. Votaw
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	<pre><030> 2094832355 ext.</pre>
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	e<030> eric.votaw@mossadams.com

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

1/1/2015

	L	and rees												Ī
<>>>		lotal per line kates and Fees	22.44	21.09	21.09									
 	Mandatory Extended Area	service charge	1.35	0.0	0.0									
 	3	State Universal Service Fee	0.84	0.84	0.84									
 		State Subscriber Line Charge	0.0	0.0	0.0									
 	Residential Local	Service Rate	20.25	20.25	20.25									
 b1>		rate i ype	FR	FR	FR									
<a3></a3>	(0110) 043	SAC (CEIC)												
<a2></a2>	(321)	Exchange (ILEC)	Ducor	Kennedy Meadows	Rancho Tehama									
<a1></a1>	64-49	State	CA	CA	CA									

FCC Form 481	OMB Control No. 3060-0986/OMB Control No. 3060-0819	July 2013
(710) Broadband Price Offerings	Data Collection Form	

<010> Stud	Study Area Code				542313				
<015> Stud	Study Area Name				DUCOR TELEPHONE	E CO			
<020> Prog	Program Year				2016				
<030> Cont	tact Name - Pers	on USAC should	Contact Name - Person USAC should contact regarding this data	ر this data	Eric N. Votaw				
<035> Cont	tact Telephone N	Jumber - Numb	er of person identi	Contact Telephone Number - Number of person identified in data line <030>	2094832355 ext				
<039> Cont	tact Email Addre	ss - Email Addr	Contact Email Address - Email Address of person identified in data line	ified in data line <030>	eric.votaw@mossadams.com	sadams.com			
<711>	<a1></a1>	<a2></a2>	 b1>	 	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
20	State Exchan	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed	Broadband Service - Broadband Service Download Speed - Upload Speed (Mbps) (GB)	Usage Allowance (GB)	Usage Allowance Action Taken When I imit Reached (select)
Ŋ	Ducor		24.95	0.0	24.95	1.5	384.0	0.99999.0	Other, Unlimited
C.P.	Ducor		44.95	0.0	44.95	3.0	384.0	0.666666	Other, Unlimited
ð	Ducor		53.95	0.0	53.95	4.0	384.0	0.666666	Other, Unlimited
S	Ducor		67.75	0.0	67.75	6.0	512.0	0.666666	Other, Unlimited
Ŋ	Ducor		67.95	0.0	67.95	6.0	1.0	0.666666	Other, Unlimited
CA	Rancho	Rancho Tehama	24.95	0.0	24.95	1.5	384.0	0.666666	Other, Unlimited
5	Rancho	Rancho Tehama	44.95	0.0	44.95	3.0	384.0	0.666666	Other, Unlimited
G.	Rancho	Rancho Tehama	53.95	0.0	53.95	4.0	384.0	0.666666	Other, Unlimited
G	Rancho	Rancho Tehama	67.75	0.0	67.75	6.0	512.0	0.666666	Other, Unlimited
CA	Ranchc	Rancho Tehama	67.95	0.0	67.95	0.9	1.0	0.666666	Other, Unlimited
<u> </u>									

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

									<a3></a3>	Doing Business As Company or Brand Designation	Varnet, Inc.												╙
	ONE CO		1	t.	ossadams.com				<a2></a2>	SAC													
542313	DUCOR TELEPHONE CO	2016	Eric N. Votaw	2094832355 ext.	eric.votaw@mossadams.com																		_
<010> Study Area Code	<015> Study Area Name	<020> Program Year	<030> Contact Name - Person USAC should contact regarding this data	<035> Contact Telephone Number - Number of person identified in data line <030>	<039> Contact Email Address - Email Address of person identified in data line <030>	<810> Reporting Carrier Ducor Telephone Company	<811> Holding Company VARCOMM, Inc.	<pre><812> Operating Company</pre>	<813>	Affiliates	Varnet, Inc.												

Response to Line 1010 Ducor Telephone Company Study Area 542313

Voice Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (10) Ducor Telephone Company ("DTC") is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$47.48 as specified in Public Notice DA 15-470 issued on April 16, 2015. DTC's current total local end-user rate of:

<u>Exchange</u> <u>Rate Explanation</u>

Ducor \$22.44(which includes a local fee of \$20.25, mandated state fees of \$.84 and

mandatory extended area service charges of \$1.35)

Kennedy Meadows \$21.09 (which includes a local fee of \$20.25 and mandated state fees of \$.84) Rancho Tehama \$21.09 (which includes a local fee of \$20.25 and mandated state fees of \$.84)

None of the DTC exchanges are above the standard deviation as specified in the USF/ICC transformation Order. ²

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¹ Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

² USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."

UNIVERSAL LIFELINE TELEPHONE SERVICE

APPLICABILITY

Applicable to eligible residence customers for Universal LifeLine Telephone Service (ULTS) a.k.a. California LifeLine Program or LifeLine furnished pursuant to the Moore Universal Telephone Service Act and in accordance with General Order 153. The Utility as listed throughout this Schedule is identified as the California LifeLine Service Provider in GO 153.

TERRITORY

Within the exchange areas, as said areas are defined on maps filed as part of the tariff schedules.

RATES AND CHARGES (T) Rate per Month (1) Local Exchange Service: a. Extended Area Service (EAS) 1. Ducor exchange: (a) Individual access line 1. Local Flat Rate Service \$20.25 2. End User Common Line (EUCL) Charge 6.50 (N) 3. EAS Increment 1.35 (T) 4. Federal Lifeline Credit 9.25 5. California Specific Support Credit (includes 67 cent EAS support) 12.06 6. California LifeLine Flat Rate Service \$6.79 (T) b. Flat Rate Exchange Service 1. Kennedy Meadows and Rancho Tehama exchanges (a) Individual access line 1. Local Flat Rate Service \$20.25 2. End User Common Line (EUCL) Charge 6.50 (N) 3. Federal Lifeline Credit 9.25 (C)(T)4. California Specific Support Credit 11.39 (I)

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(Continued)

5. California LifeLine Flat Rate Service

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UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

RAT	ES AND CHARGES - (Continued)	Service Charge	(T)
	Service Connection Charges: (See Special Conditions 5)		000
	 Each New Service Order for Initial Install: New Service Order Charge Central Office Connection Work Charge Federal Link Up Credit California LifeLine Credit California LifeLine Service Connection Charge 	\$23.50 <u>25.50</u> 49.00 0.00 <u>39.00</u> \$10.00	(R) (I)
	 b. Each Subsequent New Service Order: 1. New Service Order Charge 2. Central Office Connection Work Charge 3. California LifeLine Credit 4. California LifeLine Service Connection Charge 	\$23.50 25.50 49.00 39.00 \$10.00	
	 c. Each Non-Payment Reconnect Charge: 1. Restoral Charge 2. California LifeLine Credit 3. California LifeLine Service Connection Charge 	\$40.00 <u>30.00</u> \$10.00	
	 d. Each change to convert to ULTS: 1. Change Charge 2. California LifeLine Credit 3. California LifeLine Service Conversion Charge 	\$11.50 <u>1.50</u> \$10.00	

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(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 342		Date Filed April 4, 2012
	Galen D. Norsworthy	_
Decision No.	NAME Donaldona	Effective April 4, 2012
	President	
long	TITLE	Resolution No.

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

RATES AND CHARGES - (Continued)

Rate or Charge

(3) End User Common Line (EUCL) Charge (covered in federal lifeline credit)

No Charge

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(4) Toll Blocking (Also called toll restriction. See Schedule No. A-5)

No Charge

(5) Surcharges

No Charge

ULTS Rates (1) and (2) are exempt from California High Cost Fund A (CHCF-A) surcharge, California High Cost Fund B (CHCF-B) Surcharge, California Advanced Services Fund (CASF) surcharge, California Teleconnect Fund (CTF) surcharge, California Relay Service Communications Device Fund (DDTP) surcharge, the California LifeLine (ULTS) surcharge, and the CPUC User Fee.

- (6) Deposits (see Special Conditions 7)
 - A deposit is not required to establish or reestablish credit for basic service for ULTS customers.
 - b. A deposit may be required to maintain basic service if the Utility discovers the customer no longer qualifies for ULTS.
 - c. A deposit may be required for non-basic service(s).
 - d. If it is determined that false information has been provided, correct information plus a deposit for non-basic service(s) will be required.
- * The difference between the rates and charges in this Schedule and the regular tariffed rates and charges is recovered from the California ULTS Fund, federal Lifeline program, and/or federal Link Up program.

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(To be inserted by the utility)	Issued by	(To be ins	erted by Cal. P.U.C.)
Advice Letter No. 343		Date Filed _	June 18, 2012
	Galen D. Norsworthy	VI 1990 0 11 10 00 00 00 00 00 00 00 00 00 00	
Decision No.	NAME	Effective	June 18, 2012
	President		
long	TITLE	Resolution N	0

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS

1. Eligibility Criteria for Obtaining and Retaining ULTS:	

- a. Universal LifeLine Telephone Service (ULTS) is available to all residential customers who meet the following eligibility requirements:
 - (1) The residence at which the service is requested is the subscriber's principal place of residence. An applicant for ULTS may report only one address in this state as his/her principal place of residence. (N)

The residence premises household (dwelling unit) shall consist of that portion of an individual house or building or one flat or apartment occupied entirely by a single family or individuals functioning as one domestic establishment.

- The room or portion of a dwelling unit occupied exclusively by an individual not sharing equally as a member of the domestic establishment may be considered a separate residence for the application of ULTS.
- (2) The subscriber and the members of the subscriber's household collectively have one, and only one, ULTS line, except as provided for elsewhere in this schedule.
- (3) Residential customers may qualify for ULTS by meeting either the Income-Based Criteria or the Program-Based Criteria.
- (4) Income-Based Criteria:

Income-based criterion allows an applicant to enroll in ULTS if members of the applicant's household collectively earn no more than the mandated annual income limits. Total household income is defined in Rules 1.

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For the current Household Income Limitations, please refer to the Pacific Bell Telephone Company's (d.b.a. AT&T California) Schedule Cal. P.U.C. No. A5, Universal LifeLine Telephone Service for the Income-Based Criterion.

Customers must also provide proof of their total household income. Acceptable income documents are:

(a) Prior year's state, federal, or tribal tax return,

(b) Current income statement for an employee or paycheck stub for three consecutive month's worth of the same type of statements within the last 12 months,

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(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
-	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
	President	
\cng	TITLE	Resolution No. T-17321

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS (Cont'd)

- 1. Eligibility Criteria for Obtaining and Retaining ULTS: (Cont'd)
 - a. Universal Lifeline Telephone Service (ULTS) is available to all residential customers who meet the following eligibility requirements: (Cont'd)
 - (4) Income-Based Criteria: (Cont'd)

Customers must also provide proof of their total household income. Acceptable income documents are: (Cont'd)

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- (c) Statement of benefits from Social Security, Veterans Administration, retirement/pension, unemployment compensation, and/or workmen's compensation,
- (d) A divorce decree,
- (e) Child support document,
- (f) Other official documents.

Borrowed money shall not be considered as income when determining eligibility for the ULTS program. Funds transferred from one account to another, such as from savings account to a checking account, shall not be considered as income when determining eligibility for the ULTS program, even if such funds are used for living expenses.

(5) No customer who is claimed as a dependent on another person's income tax return shall be eligible for ULTS.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
	President	··
\cng	TITLE	Resolution NoT-17321

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS - (Continued)

1.	Eligibility	Criteria fo	r Obtaining	and Retaining	ULTS: - (Cont'd'	١

- a. Universal Lifeline Telephone Service (ULTS) is available to all residential customers who meet the following eligibility requirements: (Cont'd)
 - (6) Program-Based Criteria:

Program-based criterion allows an applicant to enroll in ULTS based on participation by the applicant or a member of the applicant's household in a means-tested programs approved by the Commission. Approved means-test programs are:

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- (a) Medicaid or Medi-Cal,
- (b) Supplemental Security Income (SSI),
- (c) CalFresh Program formerly called Food Stamps,

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- (d) Healthy Families Category A,
- (e) Tribal TANF,
- (f) Women, Infant and Children Program (WIC),
- (g) Low Income Home Energy Assistance Program (LIHEAP),
- (h) Federal Public Housing Assistance or Section 8,
- Temporary Assistance for Needy Families (TANF), also known in California as: California Work Opportunity and Responsibility to Kids (CalWorks) Stanislaus Work Opportunity and Responsibility to Kids (StanWorks) Welfare-to-Work (WTW)

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- Greater Avenues for Independence (GAIN)

 National School Lunch Program (NSLP),
- (k) Bureau of Indian Affairs General Assistance,
- (l) Head Start Income Eligible (Tribal Only).
- (7) For self-employed members, the "income from self-employment" shown on IRS Form 1040, Schedule C, line 29 shall be used to determine eligibility for ULTS.
- (8) A subscriber shall be eligible to receive two ULTS lines if: (i) the subscriber meets all ULTS eligibility criteria set forth above; (ii) a member of the subscriber's household is a disabled member and has immediate and continuous access within the household to a TTY; and (iii) the TTY is issued by DDTP or a medical certificate indicating the household member's need for a TTY is submitted.
- (9) All ULTS rules and regulations that apply to the one ULTS line shall apply equally to the second ULTS line provided to a subscriber.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
_	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
	President	_
\cng	TITLE	Resolution NoT-17321

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Schedule No. A-15

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS - (Continued)

1.	Eligibility	Criteria fo	r Obtaining a	and Retaining	ULTS: -	(Cont'd)
----	-------------	-------------	---------------	---------------	---------	---------	---

a.	Universal LifeLine Telephone Service (ULTS) is available to all residential customers who is	meet
	the following eligibility requirements: - (Cont'd)	

- (10) Customers that verbally certify they meet the ULTS income limits and have proof of of income or participate in an approved public program will receive an Application Form in the mail from the California LifeLine Administrator for completion and Submission prior to being enrolled in the ULTS program.
- (11) The completed Application Form and supporting documents, if any, must be received by the California LifeLine Administrator on or before the deadline date specified in the Application Form.

(12) Enrollment Process:

- (a) The Utility shall send a confirmation notice to all California LifeLine applicants informing them of the arrival of Application Forms from the California LifeLine Administrator and the requirement to return the completed forms with all required documentation. The notice shall also inform them that failure to return all the required documentation by the deadline date will result in denial of LifeLine service.
- (b) Customers will incur regular tariff rates and charges until the approval of their California LifeLine Application Form process is completed.
- (c) Customers will be converted to LifeLine service upon the Utility receiving confirmation of the customer's eligibility from the California LifeLine Administrator.
- (d) Customers will receive a credit on their bill for the LifeLine discounts retroactive to their application date which will appear on their next bill. The The customer may request a refund check for a net credit if the amount is over \$10.00.
- (13) The Utility shall not knowingly enroll an applicant into the ULTS program who does not meet the ULTS eligibility criteria and the Utility shall not knowingly allow a subscriber to remain in the ULTS program who does not meet the ULTS eligibility criteria.
- (14) The Utility shall not link the availability of discounted phone service under the ULTS program with the sale of non-ULTS services.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
	President	
Vong	TITLE	Resolution No. T-17321

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Schedule No. A-15

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS - (Continued)

- 1. Eligibility Criteria for Obtaining and Retaining ULTS: (Cont'd)
 - a. Universal LifeLine Telephone Service (ULTS) is available to all residential customers who meet the following eligibility requirements: (Cont'd)
 - (15) The Utility must inform the applicant that he or she may opt to receive the instructions for the Application Form in Braille (English Only) or the instructions and the Application Form in large print.
 - (16) A subscriber changing his/her Utility shall not be required to undergo the Application Process, provided that the subscriber initiates California LifeLine service with his/her new Utility within 30 days of disconnecting California LifeLine service with the previous Utility and the subscriber maintains eligibility in all other respects. If a subscriber changes his or her principal place of residence, while maintaining eligibility in all other respects, the subscriber shall not be required to go through the Application Process again.
 - (17) Pursuant to 47 C.F.R. §54.410(d) and 47 C.F.R. §54.410(f), Universal Lifeline Telephone Service (California LifeLine) Program applicants and participants must provide their date of birth and the last four digits of their social security number, or Tribal identification number, as part of the eligibility requirements for receiving the California LifeLine or enhanced Lifeline discounts.
- 2. Universal Lifeline Telephone Service (ULTS) is available to eligible customers subscribing to individual access line service.
- 3. ULTS includes all the service elements defined in Rule No. 1 for Basic Service.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 350		Date Filed November 13, 2012
	Galen D. Norsworthy	
Decision No.	NAME	Effective December 12, 2012
	<u>President</u>	
\cng	TITLE	Resolution No.

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Schedule No. A-15

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS - (Continued)

- ULTS is restricted to residence local exchange service. Foreign Exchange Service and other non-ULTS services are excluded from this offering.
- 5. Discounted Nonrecurring Charges:
 - a. Initial Installation
 - (1) The ULTS connection charge is applicable to each eligible household residing at the same principal place of residence.

2) The ULTS connection charge may be applicable any time a subscriber (i) establishes ULTS, (ii) re-establishes ULTS at the same residence at which ULTS was previously provided (even when the customer was disconnected for nonpayment), (iii) establishes ULTS at a new residence, or (iv) switches ULTS from one utility to another.

- (3) Utilities may not impose a "central office charge" in addition to the ULTS connection charge when installing or activating California LifeLine.
- (4) Installation of a second and subsequent telephone service connections shall be subject to the Utility's regular tariffed rates for these connections, except that subscribers with a disabled household member may qualify for ULTS connection charges on two households with a disabled member may qualify for ULTS connection charges on two residential telephone connections.

b. Change Charges

The ULTS conversion charge is applicable each time a ULTS subscriber requests a change in the class (business or residential to ULTS), type (this means measured to flat rate service or vice versa, which is not applicable in our territory), or grade of service (this means going from one to two party service or vice versa, which is not applicable in our territory), including requests to change from Foreign Exchange Service. There is no limit on the number of times a ULTS subscriber may pay the ULTS conversion charge to change the class, type, or grade of service. This discounted charge excludes adding services not covered under the ULTS program. No conversion charge is assessed if a LifeLine applicant fails to qualify or if a LifeLine subscriber is removed from the LifeLine program (either voluntarily or involuntarily).

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
	President	sometischt te
long	TITLE	Resolution No. T-17321

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS - (Continued)

6. Eligible subscribers of this service may have up to twelve months to pay the Utility for the reduced service connection charges without interest. The Utility may charge a late-payment fee when Universal LifeLine Telephone Service (ULTS) subscribers fail to timely remit some or all of the ULTS connection charge under a deferred-payment schedule.

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- 7. Deposits for establishment of service from applicants for new service, as outlined in Cal. P.U.C. Rule No. 7, will not be required of eligible ULTS recipients. The Utility may require a ULTS customer to pay any overdue ULTS rates and charges, or make payment arrangements, before ULTS is reinstated at the same address or at a new address. The Utility may apply toll restriction to a ULTS customer's line when toll charges are not paid and optional services may be discontinued.
- 8. ULTS shall be subject to the conditions set forth in Cal. P.U.C. Rule No. 11, Discontinuance and Restoration of Service. Unless the customer directs otherwise; a partial payment will be applied towards the local service non-recurring and recurring charges, and federal taxes associated with this service.

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(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
8-	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
j -	President	
\cng	TITLE	Resolution No. T-17321

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Schedule No. A-15

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS - (Continued)

- 9. Applicants who wish to re-establish ULTS service after removal from the program will be treated as a new applicant, subject to the Application Process and G.O. 153 rules, and a Service Conversion Charge as shown in Rates (2) above (once the applicant has successfully re-established ULTS service). The ULTS discount will be effective on the Application Date and will not be applied retroactively to the prior enrollment period.
- 10. The California LifeLine Administrator will qualify new ULTS customers and verify the continued eligibility of existing ULTS customers.
- 11. Subscribers must notify the Utility of a change in any condition which occurs that would cause the household to no longer qualify for the service or a second ULTS line. Upon receipt of notification, the Utility will change the service to regular tariffed rates for the service furnished. Service connection charges will not apply to the change in service.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
	President	
long	TITLE	Resolution No. T-17321

(T)

Schedule No. A-15

<u>UNIVERSAL LIFELINE TELEPHONE SERVICE</u> (Continued)

SPECIAL CONDITIONS - (Continued)

11. (Continued)

The three-month limitation to back bill, as set forth in Rule No. 9, is not applicable to the recurring and nonrecurring charges.

- 12. Each Universal Lifeline Telephone Service (ULTS) customer is subject to the annual renewal process. (T)
- 13. The Utility will annually mail a notification of availability of ULTS to all its residential customers.
- 14. In addition to the rates and conditions specified herein, all rules, regulations, charges, and rates in conjunction with the services furnished elsewhere in the tariffs are also applicable to the service provided under this schedule.
- 15. Optional services and equipment are not included in ULTS rates, but will be provided to ULTS customers at applicable tariffed rates and charges. Non-ULTS lines will be available to ULTS customers at the applicable regular tariffed rates and charges.
- 16. ULTS rates shall be applied to each monthly statement for the months this service is furnished and shall apply only for the duration of this service.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 340		Date Filed November 1, 2011
	Galen D. Norsworthy	
Decision No.	NAME	Effective December 1, 2011
	President	
\cng	TITLE	Resolution No. T-17321

Decision No.

Effective December 1, 2011

Resolution No. T-17321

U7C	
Schedule No. A-15	
UNIVERSAL LIFELINE TELEPHONE SERVICE	
(Continued)	
SPECIAL CONDITIONS - (Continued)	
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18. Definitions covered under the California LifeLine Program and words used throughout this	(N
Schedule are defined in GO153.	(N
(To be inserted by the utility) Issued by (To be inserted by C	Cal. P.U.C.)
	mber 1, 20

NAME President TITLE Response to Line 3010 Ducor Telephone Company Study Area 542313

Milestone Certification

Pursuant to 47 C.F.R. § 54.202(a) Ducor Telephone Company ("DTC") provides this certification that it is taking reasonable steps to provide upon reasonable request broadband speeds of at least 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 15-470, and that requests for such service are met within a reasonable amount of time. Details for how DTC is meeting its obligations for broadband goals and required obligations are specified within the FCC Form 481 annual filing.

LINE 3005 RATE OF RETURN DATA

REDACTED FOR PUBLIC INSPECTION